Case 24-10118-pmm Doc 31 Filed 08/29/25 Entered 08/29/25 14:34:05 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2024 to 07/31/2025 Chapter 13 Case No. 24-10118-PMM

Lori Ann Miller 8 Gordon Drive Easton PA 18045 Petition Filed Date: 01/15/2024 341 Hearing Date: 03/12/2024 Confirmation Date: 08/01/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount C	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/02/2024	\$1,613.00		08/27/2024	\$1,613.00		09/27/2024	\$1,620.00	
11/01/2024	\$1,620.00		12/03/2024	\$1,620.00		12/26/2024	\$1,620.00	
02/06/2025	\$1,620.00		03/07/2025	\$1,620.00		04/17/2025	\$1,620.00	
07/25/2025	\$4,860.00							
Total Receipts for the Period: \$19,426.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,216.00								9 216 00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,788.00	\$2,788.00	\$0.00					
1	AMERICAN INFOSOURCE LP AS AGENT for »» 001	Unsecured Creditors	\$406.21	\$0.00	\$406.21					
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$410.84	\$0.00	\$410.84					
3	SELECT PORTFOLIO SERVICING INC »» 003	Mortgage Arrears	\$84,398.38	\$22,421.00	\$61,977.38					
4	CAPITAL ACCOUNTS	Unsecured Creditors	\$0.00	\$0.00	\$0.00					

Case 24-10118-pmm Doc 31 Filed 08/29/25 Entered 08/29/25 14:34:05 Desc Main Document Page 2 of 2

Chapter 13 Case No. 24-10118-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

 Total Receipts:
 \$29,216.00
 Current Monthly Payment:
 \$1,613.00

 Paid to Claims:
 \$25,209.00
 Arrearages:
 \$1,536.00

 Paid to Trustee:
 \$2,476.10
 Total Plan Base:
 \$96,885.00

Funds on Hand: \$1,530.90

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.